

## UNITED STATES DISTRICT COURT

for the

Eastern District of Virginia

Matthew A. Pequignot

v.

Solo Cup Company

Case No.: 1:07-cv-897-LMB-TCB

## BILL OF COSTS

Judgment having been entered in the above entitled action on 08/26/2009 against Matthew A. Pequignot,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 250.00
Fees for service of summons and subpoena .....	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	10,334.84
Fees and disbursements for printing .....	
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs ( <i>please itemize</i> ) .....	
TOTAL	\$ 10,584.84

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: /s/ Mohsin Reza

Name of Attorney: Mohsin Reza, Virginia State Bar No. 75347

For: Solo Cup Company Date: 09/30/2009  
*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_  
*Clerk of Court Deputy Clerk Date*

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
		Total		Total		Total	
	Days	Cost	Days	Cost	Miles	Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL							\$0.00

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**SOLO CUP'S REVISED COURT TRANSCRIPT COSTS**

<b>Date</b>	<b>Original Cost</b>	<b>Ordinary Transcript Rate (per page)</b>	<b>Pages</b>	<b>Revised Cost</b>
07/02/2009 Invoice # 20090111 .pdf file of Judge Brinkema's bench ruling	\$29.00	\$3.65	4	\$14.60
07/02/2009 Invoice # 20090112 .pdf file of motions hearing before Judge Brinkema	\$181.50	\$3.65	30	\$109.50
01/30/2009 Invoice # 20090020 .pdf file of hearing transcript before Judge Brinkema	\$217.80	\$3.65	36	\$131.40

**SOLO CUP'S EXPEDITED FEES FOR TRANSCRIPTS**

<b>Deponent</b>	<b>Expedited Fee (per page)</b>	<b># of Pages</b>	<b>Total Expedited Fee</b>
Diehl Invoice # EQ53559	0.65 (2 day expedited rate)	239	\$155.35
Kuczma Invoice # EQ54307	0.75 (1 day expedited rate)	235	\$176.25
Banach Invoice # EQ52801	0.60 (3 day expedited rate)	177	\$106.20
Chauhan Invoice # EQ52801	0.60 (3 day expedited rate)	128	\$76.80
Healy Invoice # EQ63015	0.60 (3 day expedited rate)	270	\$162.00
Eveleigh Invoice # EQ54985	0.50 (4 day expedited rate)	262	\$131.00
Smith Invoice # EQ55018	0.45 (5 day expedited rate)	309	\$139.05
Smith Invoice # EQ62798	0.50 (4 day expedited rate)	180	\$90.00

**TOTAL EXPEDITED FEES = \$1,036.65**

**Hodgson, Alissa**

---

**From:** Sandi Mahan [SMahan@esquiresolutions.com]  
**Sent:** Tuesday, September 29, 2009 2:56 PM  
**To:** Hodgson, Alissa  
**Subject:** Pequignot vs. Solo

Elissa –

This were taken in Chicago and charged at Chicago rates. The chart below shows the amount per page to expedite each transcript. This amount is a surcharge added to the regular \$2.80 per page for a video copy of a depo.

EQ53559 =	\$ .65	2 day Video
EQ54307=	\$ .75	1 day Video
EQ52801=	\$ .60	3 day Video
EQ63015=	\$.60	3 day Video
EQ54985=	\$.50	4 day Video
EQ55018=	\$.45	5 day Video
EQ62798=	\$.50	4 day Video

If you have any further questions, please let me know.

Best regards,

**Sandi Mahan**  
**Operations Manager**

~~~~~

**Esquire Solutions**  
**An Alexander Gallo Company**  
 1020 19th Street NW  
 Suite 620  
 Washington, DC 20036  
 Telephone 202-429-0014 x 70028  
 FAX 202-296-8652  
 Toll Free 800-441-3376

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9/30/2009

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101 Marletta Street  
Atlanta, GA 30303



Telephone (202) 429-0014  
Toll Free (800) 441-3376  
Fax (866) 590-3205

www.esquiresolutions.com

**Invoice # EQ53559**

| Invoice Date | Terms  |
|--------------|--------|
| 05/31/2009   | NET 30 |

| Date of Loss    |  |
|-----------------|--|
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

ROBERT UNIKEL ,ESQ.  
HOWREY LLP  
SUITE 3400  
321 NORTH CLARK STREET  
CHICAGO, IL 60610

| Assignment | Case                               | EQ File | Shipped    | Shipped Via |
|------------|------------------------------------|---------|------------|-------------|
| 05/06/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 25928   | 05/08/2009 | F-P-O       |

**Description**

Copy Transcript of ROBERT DIEHL

Attorney is responsible for payment of all charges incurred, not their client.  
Payment due in 30 days  
JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00  
Amount Due: \$ 906.68  
Paid: \$ 0.00

|              |            |
|--------------|------------|
| Balance Due: | \$ 906.68  |
| Payment Due: | 07/01/2009 |

After 07/16/2009 Pay This Amount: \$ 997.35

Fax Number: 22-3779684

**Method of Payment**

Company: Esquire - Washington DC  
Invoice Number: EQ53559  
Invoice Date: 05/31/2009  
Balance: \$ 906.68  
Due Date: 07/01/2009  
Late Date: 07/16/2009  
Late Amount: \$ 997.35

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000053559 05312009 5 000090668 & 07012009 07162009 & 000099735 55

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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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**Invoice # EQ54307**

|              |        |
|--------------|--------|
| Invoice Date | Terms  |
| 05/31/2009   | NET 30 |

|                        |  |
|------------------------|--|
| <b>Date of Loss</b>    |  |
| <b>Name of Insured</b> |  |
| <b>Adjustor</b>        |  |
| <b>Claim Number</b>    |  |

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/07/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 50008        | 05/11/2009 | F-P-O       |

### Description

Copy Transcript of LINDA KUCZMA

**We appreciate your business**  
**Attorney is responsible for payment of all charges incurred**  
**Payment due in 30 days**  
**1-DAY EXPEDITE**

THANK YOU

|             |             |
|-------------|-------------|
| Tax:        | \$ 0.00     |
| Amount Due: | \$ 1,475.20 |
| Paid:       | \$ 0.00     |

|               |             |
|---------------|-------------|
| Balance Due : | \$ 1,475.20 |
| Payment Due:  | 07/04/2009  |

**After 07/19/2009 Pay This Amount:      \$ 1,622.72**

Tax Number: 22-3779684

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ54307  
Invoice Date: 05/31/2009  
Balance: \$ 1,475.20  
Due Date: 07/04/2009  
Late Date: 07/19/2009  
Late Amount: \$ 1,622.72

☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

|  |  |  |  |
|--|--|--|--|
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Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

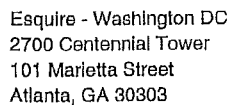
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Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000054307 05312009 3 000147520 0 07042009 07192009 6 000162272 55



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|                     |              |
|---------------------|--------------|
| <b>Invoice Date</b> | <b>Terms</b> |
| 05/29/2009          | NET 30       |

JASON WHITE ,ESQ.  
HOWREY LLP  
SUITE 3400  
321 NORTH CLARK STREET  
CHICAGO, IL 60610

|                 |  |
|-----------------|--|
| Date of Loss    |  |
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

| Assignment | Case                               | EQ File | Shipped    | Shipped Via |
|------------|------------------------------------|---------|------------|-------------|
| 05/21/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 25928   | 05/27/2009 | COURIER     |

### Description

Copy Transcript of MATTHEW BANACH  
Copy Transcript of RAJENDRA CHAUHAN

***Attorney is responsible for payment of all charges incurred, not their client.***

**Payment due in 30 days**

**THANK YOU**

|             |             |
|-------------|-------------|
| Tax:        | \$ 0.00     |
| Amount Due: | \$ 1,698.35 |
| Paid:       | \$ 0.00     |

|               |             |
|---------------|-------------|
| Balance Due : | \$ 1,698.35 |
| Payment Due:  | 06/28/2009  |

**After 07/13/2009 Pay This Amount: \$ 1,868.19**

Tax Number: 22-3779684

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ52801  
Invoice Date: 05/29/2009  
Balance: \$ 1,698.35  
Due Date: 06/28/2009  
Late Date: 07/13/2009  
Late Amount: \$ 1,868.19

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

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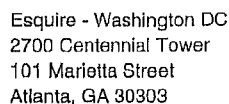
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000052801 05292009 3 000169835 3 06282009 07132009 9 000186819 .79





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|              |        |
|--------------|--------|
| Invoice Date | Terms  |
| 05/29/2009   | NET 30 |

JASON WHITE, ESQ.  
HOWREY LLP  
1299 PENNSYLVANIA AVENUE NW  
WASHINGTON, DC 20004

|                 |  |
|-----------------|--|
| Date of Loss    |  |
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/21/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 53803        | 05/27/2009 | COURIER     |

### Description

Copy Transcript of MATTHEW BANACH  
Copy Transcript of RAJENDRA CHAUHAN

We appreciate your business  
 Attorney is responsible for payment of all charges incurred  
 Payment due in 30 days  
 JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITE RATE

THANK YOU

|             |             |
|-------------|-------------|
| Tax:        | \$ 0.00     |
| Amount Due: | \$ 1,167.75 |
| Paid:       | \$ 0.00     |

|              |             |
|--------------|-------------|
| Balance Due: | \$ 1,167.75 |
| Payment Due: | 06/28/2009  |

**After 07/13/2009 Pay This Amount: \$ 1,284.53**

Ex Number: 22-3779684

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ52801  
Invoice Date: 05/29/2009  
Balance: \$ 1,167.75  
Due Date: 06/28/2009  
Late Date: 07/13/2009  
Late Amount: \$ 1,284.53

☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

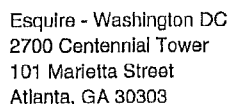
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Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518. New York NY 10008-1518

059 0000052801 05292009 3 000116775 2 06282009 07132009 9 000128453 23



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Fax (866) 590-3205

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|              |        |
|--------------|--------|
| Invoice Date | Terms  |
| 06/30/2009   | NET 30 |

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HOWREY LLP  
1299 PENNSYLVANIA AVENUE NW  
WASHINGTON, DC 20004

|                 |  |
|-----------------|--|
| Date of Loss    |  |
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 06/03/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 57557        | 06/09/2009 | F-P-O       |

### Description

Copy Transcript of KIMBERLY HEALY

**We appreciate your business**  
**Attorney is responsible for payment of all charges incurred**  
**Payment due in 30 days**  
**3-DAY EXPEDITE**

**THANK YOU**

|             |             |
|-------------|-------------|
| Tax:        | \$ 0.00     |
| Amount Due: | \$ 2,120.70 |
| Paid:       | \$ 0.00     |

|               |             |
|---------------|-------------|
| Balance Due : | \$ 2,120.70 |
| Payment Due:  | 08/01/2009  |

**After 08/16/2009 Pay This Amount: \$ 2,332.77**

**'ax Number: 22-3779684**

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ63015  
Invoice Date: 06/30/2009  
Balance: \$ 2,120.70  
Due Date: 08/01/2009  
Late Date: 08/16/2009  
Late Amount: \$ 2,332.77

☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

|  |  |  |  |
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Exp. Date

Daytime Phone Number

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Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000063015 06302009 7 000212070 3 08012009 08162009 6 000233277 33

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### Invoice # EQ54985

| Invoice Date | Terms  |
|--------------|--------|
| 06/05/2009   | NET 30 |

| Date of Loss    |  |
|-----------------|--|
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

ROBERT UNIKEL, ESQ.  
HOWREY LLP  
SUITE 3400  
321 NORTH CLARK STREET  
CHICAGO, IL 60610

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/22/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 53804        | 06/02/2009 | F-P-O       |

| Description | Amount |
|-------------|--------|
|-------------|--------|

Copy Transcript of DOUGLAS EVELEIGH

|                            |                 |
|----------------------------|-----------------|
|                            | \$ 0.00         |
| CONDENSED TRANSCRIPT       | \$ 0.00         |
| COPY OF TRANSCRIPT - VIDEO | \$ 828.30       |
| EXHIBITS                   | \$ 57.00        |
| LITIGATION SUPPORT CD-ROM  | \$ 20.00        |
|                            | <hr/> \$ 905.30 |

|                  |                |
|------------------|----------------|
| DELIVERY - OTHER | \$ 33.78       |
|                  | <hr/> \$ 33.78 |

Attorney is responsible for payment of all charges incurred, not their client.  
Payment due in 30 days  
JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00  
Amount Due: \$ 939.08  
Paid: \$ 0.00

|              |            |
|--------------|------------|
| Balance Due: | \$ 939.08  |
| Payment Due: | 07/05/2009 |

After 07/20/2009 Pay This Amount: \$ 1,032.99

Fax Number: 22-3779684

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ54985  
Invoice Date: 06/05/2009  
Balance: \$ 939.08  
Due Date: 07/05/2009  
Late Date: 07/20/2009  
Late Amount: \$ 1,032.99

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

|                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
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Credit Card Number

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|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

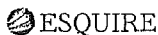
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000054985 06052009 3 000093908 5 07052009 07202009 9 000103299 82



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101 Marietta Street  
Atlanta, GA 30303



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### Invoice # EQ55018

| Invoice Date | Terms  |
|--------------|--------|
| 06/05/2009   | NET 30 |

| Date of Loss    |  |
|-----------------|--|
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

ROBERT UNIKEL, ESQ.  
HOWREY LLP  
SUITE 3400  
321 NORTH CLARK STREET  
CHICAGO, IL 60610

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/20/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 53802        | 06/01/2009 | F-P-O       |

#### Description

Copy Transcript of STEPHEN SMITH

Attorney is responsible for payment of all charges incurred, not their client.  
Payment due in 30 days  
JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00  
Amount Due: \$ 1,113.03  
Paid: \$ 0.00

|              |             |
|--------------|-------------|
| Balance Due: | \$ 1,113.03 |
| Payment Due: | 07/05/2009  |

After 07/20/2009 Pay This Amount: \$ 1,224.33

Fax Number: 22-3779684

### Method of Payment

Company: Esquire - Washington DC  
Invoice Number: EQ55018  
Invoice Date: 06/05/2009  
Balance: \$ 1,113.03  
Due Date: 07/05/2009  
Late Date: 07/20/2009  
Late Amount: \$ 1,224.33

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000055018 06052009 9 000111303 4 07052009 07202009 9 000122433 09

059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80

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101 Marietta Street  
Atlanta, GA 30303



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Toll Free (800) 441-3376  
Fax (866) 590-3205

www.esquiresolutions.com

**Invoice # EQ62798**

| Invoice Date | Terms  |
|--------------|--------|
| 06/30/2009   | NET 30 |

| Date of Loss    |  |
|-----------------|--|
| Name of Insured |  |
| Adjustor        |  |
| Claim Number    |  |

ROBERT UNIKEL ,ESQ.  
HOWREY LLP  
1299 PENNSYLVANIA AVENUE NW  
WASHINGTON, DC 20004

| Assignment | Case                               | Assignment # | Shipped    | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/21/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 55320        | 06/02/2009 | F-P-O       |

| Description | Amount |
|-------------|--------|
|-------------|--------|

DELIVERY - OTHER \$ 32.20  
\$ 32.20

We appreciate your business  
Attorney is responsible for payment of all charges incurred  
Payment due in 30 days  
4-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00  
Amount Due: \$ 1,350.55  
Paid: \$ 0.00

|             |             |
|-------------|-------------|
| Balance Due | \$ 1,350.55 |
| Payment Due | 08/01/2009  |

After 08/16/2009 Pay This Amount: \$ 1,485.61

Tax Number: 22-3779684

**Method of Payment**

Company: Esquire - Washington DC  
Invoice Number: EQ62798  
Invoice Date: 06/30/2009  
Balance: \$ 1,350.55  
Due Date: 08/01/2009  
Late Date: 08/16/2009  
Late Amount: \$ 1,485.61

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80

Court Name: EASTERN DISTRICT OF VIRGINIA  
Division: 1  
Receipt Number: 100006203  
Cashier ID: fcansler  
Transaction Date: 01/24/2008  
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE  
For: TROUTHAN SANDERS LLP  
Case/Party: D-VAE-1-00-CR-PROHAC-001  
Amount: \$150.00

CHECK  
Check/Money Order Num: 435595  
Amt tendered: \$150.00

Total Due: \$150.00  
Total Tendered: \$150.00  
Change Amt: \$0.00

07-V-097

LAURA LYDISEN

JASON CHRISTOPHER WHITE

JAMES R BOBIEAJ

Court Name: EASTERN DISTRICT OF VIRGINIA  
Division: 1  
Receipt Number: 100006375  
Cashier ID: fcansler  
Transaction Date: 02/01/2008  
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE  
For: TROUTHAN SANDERS LLP  
Case/Party: D-VAC-1-08-CR-PROHAC-001  
Amount: \$50.00

CHECK  
Check/Money Order Num: 436992  
Amt Tendered: \$50.00

Total Due: \$50.00  
Total Tendered: \$50.00  
Change Amt: \$0.00

07-CV-897 PROHAC

DOUGLAS H EVELEIGH



Court Name: United States District Court  
Division: 1  
Receipt Number: 14683006382  
Cashier ID: rbroaden  
Transaction Date: 05/03/2009  
Payer Name: ROBERT UNIKEL

---

PRO HAC VICE  
For: ROBERT UNIKEL  
Case/Party: D-VAE-1-09-CR-PROHAC-001  
Amount: \$50.00

---

CHECK  
Remitter: TROUTMAN SANDERS  
Check/Money Order Num: 475683  
Amt Tendered: \$50.00

---

Total Due: \$50.00  
Total tendered: \$50.00  
Change Amt: \$0.00

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PRO HAC VICE  
107CV897  
ROBERT UNIKEL

FAX COVERSHEET ..... PAGE 1 OF 2

Since 1967

Notaries

McCoy Court Reporting Associates  
8120 Little River Turnpike  
Annandale, Virginia 22003  
Phone: (703) 280-4422  
Fax: (703) 280-2077

E-mail: McCoyRptg@aol.com

DATE:

Mar. 5, 2008

TO:

Mary Zinsner, Esq.  
Troutman Sanders LLP  
McLean, VA

*Attention: Paige*

FAX NO.:

703.734.4340

RE:

TRANSCRIPT: M. PEQUIGNOT VS. SOLO CUPS CO.  
INV. NO. 2008-0170

MEMO:

Enclosed please find my bill . The transcript that you  
ordered has been transcribed. I plan to deliver the transcript  
around noon time tomorrow and at the the same time pick up the  
the check for \$157.60.

Please give me a call if you have any question.

Best regards,

*Mrs. McElay*

(If all pages not received, please call us at: 703-280-4422.)

Mar 05 08 04:23p

Mc Coy Court Reporting

703 280 2077

p.2

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## McCoy Court Reporting Associates



8120 Little River Turnpike  
Annandale, VA. 22003  
Phone: (703)280-4422  
Fax: (703)280-2077  
e-mail: McCoyRptg@aol.com



(Tax ID 54-1044765)

**To:** MARY ZINSNER, ESQ.  
TROUTMAN SANDERS LLP  
TYSON CORNER  
1660 INTERNATIONAL DRIVE, Suite 600  
McLEAN, VA 22102-3805  
703.734.4363  
Fax 734.4340

**Re:** MATTHEW A. PEQUIGNOT vs. SOLO CUP CO. Case No. 1:07CV897  
U.S. DISTRICT COURT, ALEXANDRIA  
Taken on: Feb. 22, 2008 before JUDGE BRINKEMA Reporter: S. Cox

**Date:** Mar. 5, 2008 **Invoice No.:** 2008-0170tx  
(Terms) Payment in full upon completion of services/transcript. Attorney ordering same is responsible for payment. Late charge of 2 1/2% per month after thirty days. If payment not received within reasonable time, costs for collection will be assessed. Thank you.)

ORIGINAL & 1 COPY OF ABOVE-PROCEEDINGS - - - - - \$149.60

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TOTAL AMOUNT DUE - \$157.60

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P.S.: If you have any questions re this invoice or information contained hereon, please notify us immediately; otherwise, we shall assume that everything is correct as stated.

TROUTMAN SANDERS LLP

Vendor No. 16690 - McCoy Court Reporting Associates

Check No. 440004

Check Desc: Transcript of 2/22/08 court proceedings

| <u>Inv #</u>                                                                                                         | <u>Inv. Date</u> | <u>Description</u> | <u>Gross</u> | <u>Discount</u> | <u>Net</u> |
|----------------------------------------------------------------------------------------------------------------------|------------------|--------------------|--------------|-----------------|------------|
| 2008170                                                                                                              | 3/5/2008         |                    | \$157.60     |                 | \$157.60   |
| PAYEE: McCoy Court Reporting Associates; REQUEST#: 214255; DATE: 3/5/2008. - Transcript of 2/22/08 court proceedings |                  |                    |              |                 | 157.60     |
| Totals                                                                                                               |                  |                    | \$157.60     |                 | \$157.60   |

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BANK OF AMERICA PLAZA  
600 PEACHTREE STREET, N.E. - SUITE 5200  
ATLANTA, GEORGIA 30308-2218  
Email: acctspayable@troutmansanders.com

No. 440004

64-976/612

Date

03/05/2008

PAY One hundred fifty-seven and 60/100 DOLLARS

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*Carl Sanders*

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|--------------|------------------|------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------|
| 051000       | 5/19/2009        |                                                                                                                              | \$52.00      |                 | \$52.00    |
|              |                  | PAYEE: Clerk U.S. District Court; REQUEST#: 265832; DATE: 5/19/2009. CD Request order for hearing on May 13 and May 15, 2009 |              |                 | 52.00      |
|              |                  | Totals                                                                                                                       | \$52.00      | -               | \$52.00    |

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Valdosta, Georgia

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05/19/2009

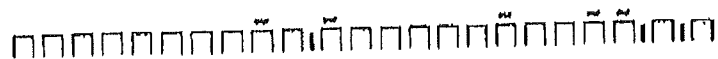
**PAY VOID**

**\$52.00**

TWO SIGNATURES REQUIRED OVER \$1000.00  
VOID AFTER 90 DAYS

**TO THE Clerk U.S. District Court**  
**ORDER**  
**OF**

Carl Pavlov



AO 436  
(Rev. 12/04)

Administrative Office of the United States Courts

CD/TAPE ORDER

Contact:  
Raige Holleran  
(703) 734-4355

Read Instructions on New Page.

|                                                                                       |                                                            |                             |
|---------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------|
| 1. NAME<br><b>Mary C. Zinsner</b>                                                     | 2. PHONE NUMBER<br><b>(703) 734-4363</b>                   | 3. DATE                     |
| 4. MAILING ADDRESS<br><b>Thurman Sanders LLP<br/>1160 International Dr., Ste. 600</b> | 5. CITY<br><b>McLean</b>                                   | 6. STATE<br><b>VA</b>       |
| 8. CASE NUMBER<br><b>1:07cv897</b>                                                    | 9. CASE NAME<br><b>Payroll v. Solo<br/>Payroll Company</b> | 7. ZIP CODE<br><b>22102</b> |
| 10. FROM <b>05/13/09</b> 11. TO <b>05/15/09</b>                                       |                                                            |                             |
| 12. PRESIDING JUDGE<br><b>Buchanan</b>                                                |                                                            |                             |
| 13. CITY <b>Alexandria</b> 14. STATE <b>VA</b>                                        |                                                            |                             |

|                                                                                                    |                                                                                |                                                                                             |                                                                                 |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 15. ORDER FOR<br><input type="checkbox"/> APPEAL<br><input checked="" type="checkbox"/> NON-APPEAL | <input type="checkbox"/> CRIMINAL<br><input checked="" type="checkbox"/> CIVIL | <input type="checkbox"/> CRIMINAL JUSTICE ACT<br><input type="checkbox"/> IN FORMA PAUPERIS | <input type="checkbox"/> BANKRUPTCY<br><input type="checkbox"/> OTHER (Specify) |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|

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| PORTION(S)                                             | DATE(S) | PORTION(S)                                           | DATE(S) |
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| <input type="checkbox"/> WORK DIRE                     |         | <input type="checkbox"/> TESTIMONY (Specify Witness) |         |
| <input type="checkbox"/> OPENING STATEMENT (Plaintiff) |         |                                                      |         |
| <input type="checkbox"/> OPENING STATEMENT (Defendant) |         | <input type="checkbox"/> PRE-TRIAL PROCEEDING (Spec) |         |
| <input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)  |         |                                                      |         |
| <input type="checkbox"/> CLOSING ARGUMENT (Defendant)  |         |                                                      |         |
| <input type="checkbox"/> ORIGIN OF COURT               |         | <input type="checkbox"/> OTHER (Specify)             |         |
| <input type="checkbox"/> JURY INSTRUCTIONS             |         |                                                      |         |
| <input type="checkbox"/> SENTENCING                    |         |                                                      |         |
| <input type="checkbox"/> BAIL HEARING                  |         |                                                      |         |

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| CERTIFICATION (18. & 19.)<br>By signing below, I certify that I will pay all charges (deposit plus additional) upon completion of the order. |                             |
| 18. SIGNATURE<br><b>Mary C. Zinsner / PSH</b>                                                                                                | 19. DATE<br><b>05/18/09</b> |
| PROCESSED BY                                                                                                                                 |                             |

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UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

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1660 International Drive  
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Norman B. Linnell, RPR CM FCRR  
Official Court Reporter  
U.S. District Court - ED of VA  
401 Courthouse Square - 7th Fl.  
Alexandria, VA 22314-5798  
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Tax ID: 41-2142426

☐ CRIMINAL

☒ CIVIL

DATE ORDERED:

05-21-2009

DATE DELIVERED:

06-15-2009

Case Style: CA 07-CV-897, M. Pequignot v Solo Cup Co.

5/13&15/2009 Hearings before Mag. Judge T.C. Buchanan

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[mary.zinsner@troutmansanders.com](mailto:mary.zinsner@troutmansanders.com)

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United States Court Reporter  
United States District Court  
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Alexandria, VA 22314

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FAX: (703) 299-8594  
Tax ID: 56-2516880  
[ajthomson@comcast.net](mailto:ajthomson@comcast.net)

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DATE ORDERED:

07-02-2009

DATE DELIVERED:

07-02-2009

Case Style: 1:07CV897, Matthew A. Pequignot v Solo Cup Company  
.pdf file of Judge Brinkema's bench ruling in 7-2-09 motions hearing.

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| TOTAL:                          |          |       |          |          |       |          |          |       |          | 29.00         |
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s/ Anneliese J. Thomson

DATE

07-02-2009



UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20090112

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[mary.zinsner@troutmansanders.com](mailto:mary.zinsner@troutmansanders.com)

Anneliese J. Thomson, RDR, CRR  
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DATE ORDERED: 07-02-2009

DATE DELIVERED: 07-03-2009

Case Style: 1:07CV897, Matthew A. Pequignot v Solo Cup Company  
.pdf file of 7-2-09 motions hearing before the Hon. Leonie M. Brinkema.

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| Expedited       |          | 4.85  |          |          | 0.90  |          |          | 0.60  |          |                                 |
| Daily           | 30       | 6.05  | 181.50   |          | 1.20  |          |          | 0.90  |          | 181.50                          |
| Hourly          |          | 7.25  |          |          | 1.20  |          |          | 0.90  |          |                                 |
| Realtime        |          | 3.05  |          |          | 1.20  |          |          |       |          |                                 |
| Misc. Desc.     |          |       |          |          |       |          |          |       |          | MISC. CHARGES:                  |
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|                 |          |       |          |          |       |          |          |       |          | TOTAL REFUND:                   |
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s/ Anneliese J. Thomson

DATE

07-03-2009

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UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20090020

MAKE CHECKS PAYABLE TO:

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1660 International Drive  
Suite 600  
McLean, VA 22102  
Phone: (703) 734-4363

Anneliese J. Thomson, RDR, CRR  
United States Court Reporter  
United States District Court  
401 Courthouse Square, 5th Flr.  
Alexandria, VA 22314

Phone: (703) 299-8595  
FAX: (703) 299-8594  
Tax ID: 56-2516880  
ajthomson@comcast.net

mary.zinsner@troutmansanders.com

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DATE ORDERED:

01-30-2009

DATE DELIVERED:

02-02-2009

Case Style: 1:07CV897, Matthew A. Pequignot v Solo Cup Company  
pdf file of 1-30-09 hearing transcript before the Hon. Leonie M.  
Brinkema.

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| 14-Day          |          | 4.25  |          |          | 0.90  |          |          | 0.60  |          |                                 |
| Expedited       |          | 4.85  |          |          | 0.90  |          |          | 0.60  |          |                                 |
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| Hourly          |          | 7.25  |          |          | 1.20  |          |          | 0.90  |          |                                 |
| Realtime        |          | 3.05  |          |          | 1.20  |          |          |       |          |                                 |
| Misc. Desc.     |          |       |          |          |       |          |          |       |          | MISC. CHARGES:                  |
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|                 |          |       |          |          |       |          |          |       |          | LESS AMOUNT OF DEPOSIT:         |
|                 |          |       |          |          |       |          |          |       |          | TOTAL REFUND:                   |
| Date Paid: Amt: |          |       |          |          |       |          |          |       |          | TOTAL DUE: \$217.80             |

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s/ Anneliese J. Thomson

DATE

07-06-2009

(All previous editions of this form are cancelled and should be destroyed)